

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address *GSA Advantage!* is: GSAAdvantage.gov.

Shipping/Packaging/Supplies & Services
FSC Group 75
FSC Class – 7510
Contract Number – GS-02F-0272P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 9/21/2004 thru 9/21/2009
Contractor: TAPESOUTH, INC.
10302 Deerwood Park Blvd, Suite 125
Jacksonville, Florida 32256
Telephone: 904-642-1800 Fax: 904-642-7006
www.tapesouth.com
Email: woody@tapesouth.com
Small Business – Woman-Owned

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 75-200
2. Maximum Order: \$150,000 USD
3. Minimum Order: \$100.00 USD
4. Geographic Coverage:
The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International.
5. Points of Production: Jacksonville, Florida
6. Prices herein are Net.
7. Quantity Discounts: Call/Fax for consideration.
8. Prompt Payment Terms: Net 30
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time:
7 days ARO. Overnight and 2nd day delivery is available at the actual freight charges. Will vary by weight, zone, and method of shipment. Call for rates.
12. FOB Points:
The 48 Contiguous States & The District of Columbia is FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas is F.O.B. inland carrier point of exportation.

13. Ordering Address:
TAPESOUTH, INC.
10302 Deerwood Park Blvd., Suite 125
Jacksonville, Florida 32256
TAX ID #59-3188252
CAGE CODE: 0X796
14. Payment Address:
TAPESOUTH, INC.
10302 Deerwood Park Blvd., Suite 125
Jacksonville, Florida 32256
15. Warranty Provisions: Customer must obtain a return authorization number. No product will be accepted without prior authorization. All claims must be made within 30 days of the date of delivery. Return of non-defective product is subject to re-stocking fee of 20%.
16. Export Packaging: Handled per request.
17. DUNS #: 80-737-9201
18. Central Contractor Registration:
CAGE CODE: 0X796